

Freight on Out-of-State Deliveries

Drug Warehousing Only)

Interstate & Foreign Sales (Use for Prescription

APR-MAY-JUN 2003 DEDUCTION DETAIL

Q2 03

- If you have deductions, return pages 3 and 4. If you do not have deductions, do not return pages 3 and 4.
- Deductions taken on the Combined Excise Tax Return, but not itemized on this form will be disallowed.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total amount of each deduction from this form to the corresponding tax classification on your return in the deduction column.

If Completing, Fill out Name, Tax Registration Number and Attach to Combined Excise Tax Return.

Line 1 - Extracting, Extracting for Hire I.D. Amount

Bad Debts 1601

Cash & Trade Discounts 1602

Other (Explain): 1699

TOTAL

Line 3 - Travel Agent Com; Intl Charter	I.D.	Amount	
Bad Debts	2801		
Cash & Trade Discounts	2802		
Other (Explain):	2899		
TC	DTAL		

Line 4 - Insurance Agents; Insurance	I.D.	Amount	
Bad Debts	1401		
Other (Explain):	1499		
TC	DTAL		
Line 5 - Manufacturing Fresh Fruits and	I.D.	Amount	
Bad Debts	2101		
244 2 6546	-		

2103

2104

Advances Reimbursements; Rtrns & Allowances	2107		
Other (Explain):	2199		
TC	DTAL		
Line 6 - Processing for Hire; Printing and	I.D.	Amount	
Bad Debts	1001		
Cash & Trade Discounts	1002		
Freight on Out-of-State Deliveries	1003		
Advances Reimbursements; Rtrns & Allowances	1007		
Other (Explain):	1099		

Other (Explain):	1099		
TC	DTAL		
Line 7 - Manufacturing	I.D.	Amount	
Bad Debts	0701		
Cash & Trade Discounts	0702		
Freight on Out-of-State Deliveries	0703		
Advances Reimbursements; Rtrns & Allowances	0707		
Other (Explain):	0799		
тс	TAL		
Line 8 - Royalties; Child Care	I.D.	Amount	

TO	TAL		
Line 8 - Royalties; Child Care	I.D.	Amount	
Bad Debts	8001		
Cash & Trade Discounts	8002		
Advances Reimbursements; Rtrns & Allowances	8007		
Other (Explain):	8099		
TOTAL			

Tax Regis	tration No.
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Bad Debts 036 Cash & Trade Discounts 036 Interstate & Foreign Sales 036 Motor Vehicle Fuel Tax 036 Casual Sales; Accommodation Sales 036 Advances Reimbursements; Rtrns & Allowances 036 No Local Activity 036 Other (Explain): 035 TOTA Line 10 - Warehousing; Radio & TV 1.0 Bad Debts 110 Cash & Trade Discounts 110	02	Amount Amount Amount
Cash & Trade Discounts 036 Interstate & Foreign Sales 036 Motor Vehicle Fuel Tax 036 Casual Sales; Accommodation Sales 036 Advances Reimbursements; Rtrns & Allowances 036 No Local Activity 036 Other (Explain): 038 TOTA Line 10 – Warehousing; Radio & TV 1.0 Bad Debts 116 Cash & Trade Discounts 116 Interstate & Foreign Sales 116 Advances Reimbursements; Rtrns & Allowances 116 Radio/TV Advertising 116 Other (Explain): 117 TOTA Line 11 - Public or Nonprofit Hospitals 1.0 Bad Debts 556 Cash & Trade Discounts 556 Other (Explain): 556 TOTA 1.0 Line 12 - Cleanup of Radioactive Waste 1.0 Bad Debts 836 Cash & Trade Discounts 836 Interstate & Foreign Sales 836 Advances Reimbursements; Rtrns & Allowances<	02	Amount
Interstate & Foreign Sales	004	Amount
Motor Vehicle Fuel Tax 0.30 Casual Sales; Accommodation Sales 0.30 Advances Reimbursements; Rtrns & Allowances 0.30 No Local Activity 0.30 Other (Explain): 0.33 TOTA Line 10 – Warehousing; Radio & TV I.E Bad Debts 1.10 Cash & Trade Discounts 1.10 Interstate & Foreign Sales 1.11 Advances Reimbursements; Rtrns & Allowances 1.11 Radio/TV Advertising 1.11 Other (Explain): 1.15 TOTA Line 11 - Public or Nonprofit Hospitals I.D Bad Debts 5.50 Cash & Trade Discounts 5.50 Other (Explain): 5.50 TOTA Line 12 - Cleanup of Radioactive Waste I.D Bad Debts 8.30 Cash & Trade Discounts 8.30 Interstate & Foreign Sales 8.30 Advances Reimbursements; Rtrns & Allowances 8.30 Other (Explain): 8.30 TOTA 1	005 006 007 008 999 AL 01 02 04 07 09 999 AL 001 002 004 007 009 009 009 009 009 009 009	Amount
Casual Sales; Accommodation Sales 030 Advances Reimbursements; Rtrns & Allowances 030 No Local Activity 030 Other (Explain): 035 TOTA Line 10 – Warehousing; Radio & TV I.E Bad Debts 110 Cash & Trade Discounts 110 Interstate & Foreign Sales 110 Advances Reimbursements; Rtrns & Allowances 110 Radio/TV Advertising 111 Other (Explain): 115 TOTA Line 11 - Public or Nonprofit Hospitals I.D Bad Debts 550 Cash & Trade Discounts 550 Advances Reimbursements; Rtrns & Allowances 550 Other (Explain): 550 TOTA 1.D Bad Debts 830 Cash & Trade Discounts 830 Interstate & Foreign Sales 830 Advances Reimbursements; Rtrns & Allowances 040 Line 13 - Service & Other Activities 1.D Bad Debts 040 Cash & Trade Discounts </td <td>06 </td> <td>Amount</td>	06	Amount
No Local Activity	07 08 99 AL 01 02 04 07 09 99 AL 001 602 607 999 AL	Amount
No Local Activity	08 999 NL D. 010 02 04 07 09 999 NL D. 010	Amount
Dither (Explain): Discounts Discount	99	Amount
TOTA	AL D. 01 02 04 07 09 99 04 001 002 001 001 000 001 000 001 000 000	Amount
Line 10 - Warehousing; Radio & TV I.E	D. 01 02 04 07 09 99 01 01 002 001 001 002 007 009 001 001 001 002 007 009 001 001 001 001 001 001 001 001 001	Amount
Bad Debts	01	Amount
Cash & Trade Discounts 110 Interstate & Foreign Sales 110 Advances Reimbursements; Rtrns & Allowances 110 Radio/TV Advertising 111 Other (Explain): 115 TOTA Line 11 - Public or Nonprofit Hospitals I.D. Bad Debts 550 Cash & Trade Discounts 550 Advances Reimbursements; Rtrns & Allowances 550 Other (Explain): 550 TOTA Line 12 - Cleanup of Radioactive Waste I.D. Bad Debts 830 Cash & Trade Discounts 830 Interstate & Foreign Sales 830 Advances Reimbursements; Rtrns & Allowances 830 Other (Explain): 830 TOTA Line 13 - Service & Other Activities I.D. Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 040	02 04 07 09 99 AL 00 601 602 607 699 AL 00 00 00 00 00 00 00 00 00 0	
Interstate & Foreign Sales	04	
Advances Reimbursements; Rtrns & Allowances 110 Radio/TV Advertising 110 Other (Explain): 111 TOTA Line 11 - Public or Nonprofit Hospitals 1.D Bad Debts 550 Cash & Trade Discounts 551 Advances Reimbursements; Rtrns & Allowances 550 Other (Explain): 558 TOTA Line 12 - Cleanup of Radioactive Waste 1.D Bad Debts 830 Cash & Trade Discounts 830 Interstate & Foreign Sales 830 Advances Reimbursements; Rtrns & Allowances 830 Other (Explain): 830 TOTA Line 13 - Service & Other Activities 1.D Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041 Gambling; Prize; Cash Pay-Outs 041 Cambling; Prize; Cash Pay-Outs 041	07 09 99 AL 00 01 602 607 99 AL 00.	
Addionary Advertising	09 99 AL 01 002 007 999 AL 00.	
Other (Explain): 119 TOTA Line 11 - Public or Nonprofit Hospitals I.D. Bad Debts 556 Cash & Trade Discounts 556 Advances Reimbursements; Rtrns & Allowances 556 Other (Explain): 557 TOTA Line 12 - Cleanup of Radioactive Waste I.D. Bad Debts 836 Cash & Trade Discounts 836 Interstate & Foreign Sales 836 Advances Reimbursements; Rtrns & Allowances 836 Cash & Trade Discounts 046 Interstate & Foreign Sales 046 Advances Reimbursements; Rtrns & Allowances 046 Gambling; Prize; Cash Pay-Outs 047	99 AL D	
TOTA	AL	
Line 11 - Public or Nonprofit Hospitals	0. 601 602 607 699 AL 0.	
Bad Debts 556 Cash & Trade Discounts 556 Advances Reimbursements; Rtrns & Allowances 556 Other (Explain): 556 TOTA Line 12 - Cleanup of Radioactive Waste L.D. Bad Debts 836 Cash & Trade Discounts 836 Interstate & Foreign Sales 836 Advances Reimbursements; Rtrns & Allowances 836 Other (Explain): 838 TOTA Line 13 - Service & Other Activities L.D. Bad Debts 046 Cash & Trade Discounts 046 Interstate & Foreign Sales 046 Advances Reimbursements; Rtrns & Allowances 046 Gambling; Prize; Cash Pay-Outs 047	601 602 607 699 AL 001	
Cash & Trade Discounts 550 Advances Reimbursements; Rtrns & Allowances 550 Other (Explain): 550 TOTA Line 12 - Cleanup of Radioactive Waste I.D. Bad Debts 830 Cash & Trade Discounts 830 Interstate & Foreign Sales 830 Advances Reimbursements; Rtrns & Allowances 830 Other (Explain): 830 TOTA Line 13 - Service & Other Activities I.D. Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041	502 507 599 AL D.	Amount
Advances Reimbursements; Rtrns & Allowances 559 TOTA Line 12 - Cleanup of Radioactive Waste I.C Bad Debts 830 Cash & Trade Discounts 836 Interstate & Foreign Sales 836 Advances Reimbursements; Rtrns & Allowances 836 Other (Explain): 838 TOTA Line 13 - Service & Other Activities I.C Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041	507 599 AL D.	Amount
Other (Explain): 555 TOTA Line 12 - Cleanup of Radioactive Waste I.D. Bad Debts 836 Cash & Trade Discounts 836 Interstate & Foreign Sales 836 Advances Reimbursements; Rtrns & Allowances 836 Other (Explain): 838 TOTA Line 13 - Service & Other Activities I.D. Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041	99 AL D. 601	Amount
TOTA	AL	Amount
Line 12 - Cleanup of Radioactive Waste I.D. Bad Debts 836 Cash & Trade Discounts 836 Interstate & Foreign Sales 836 Advances Reimbursements; Rtrns & Allowances 836 Other (Explain): 835 TOTA Line 13 - Service & Other Activities I.D. Bad Debts 046 Cash & Trade Discounts 046 Interstate & Foreign Sales 046 Advances Reimbursements; Rtrns & Allowances 046 Gambling; Prize; Cash Pay-Outs 047	O .	Amount
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Cash & Trade Discounts 830 Interstate & Foreign Sales 830 Advances Reimbursements; Rtrns & Allowances 830 Other (Explain): 830 TOTA Line 13 - Service & Other Activities 1.D Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041		
Interstate & Foreign Sales	02	
Advances Reimbursements; Rtrns & Allowances 830 Other (Explain): 838 TOTA Line 13 - Service & Other Activities I.D. Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041		
Other (Explain): 838 TOTA Line 13 - Service & Other Activities I.D. Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 041		
TOTA		
Line 13 - Service & Other Activities I.D Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 040		
Bad Debts 040 Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 040		
Cash & Trade Discounts 040 Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 040		Amount
Interstate & Foreign Sales 040 Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 04		
Advances Reimbursements; Rtrns & Allowances 040 Gambling; Prize; Cash Pay-Outs 04		
Gambling; Prize; Cash Pay-Outs 04		
	_	
Certain Initiation Fees; Dues; Contributions 04		
1 1		
Interest on Certain Invest/Loan/Obligations 04		
Artistic/Cultural Activities 04		
Other (Explain):		
TOTA		
Line 14 - Retailing of Interstate Transport I.E		Amount
Bad Debts 190		
Cash & Trade Discounts 190	ロン	
	04	
Consignment Sales 19	04	
Other (Explain): 199 TOTA	04 07 15	

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Not all deductions are allowable from both Retailing and Retail Sales Tax.

Doth Retaining and I	·ctuii	
Line 15 – Retailing (B&O)	I.D.	Amount
Bad Debts	0201	
Cash & Trade Discounts	0202	
Interstate & Foreign Sales	0204	
Motor Vehicle Fuel Tax	0205	
Advances Reimbursements; Rtrns & Allowances	0207	
No Local Activity	0208	
Casual Sales; Accommodation Sales	0213	
Tax in Gross	0214	
Consignment Sales	0215	
Artistic/Cultural Activities	0216	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	0217	
Other (Explain):	0299	
Т	OTAL	
Line 16 - Retail Sales Tax	I.D.	Amount
Bad Debts	0101	
Cash & Trade Discounts	0102	
Interstate & Foreign Sales	0104	
Tax in Gross	0114	
Sales to U.S. Government	0118	
Motor Vehicle Fuel Sales	0119	
Prescription Drugs/Hearing Aids/Lenses/etc	0121	
Exempt Food Sales	0122	
Qualified Nonresident Sales	0123	
Trade-in Allowance	0124	
Newspapers	0125	
Certain Network Telephone Service	0126	
Sales to Indians with Delivery on the Reservation	0128	
Sales of Feed to Fish Farmers	0129	
Taxable Amount for Tax Paid at Source	0130	
Returns & Allowances	0131	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	0132	
Ride-Sharing Vans	0134	
Purebred Livestock for Breeding	0135	
Tax Deferral/Investment Certificate No.	0136	
Sale of Manufacturing Mach/Equip; Install Labor	0156	
Direct Pay Permits	0170	
Other (Explain):	0199	
` ' '	OTAL	
	O 1 7 E	
Line 45 - Water Distribution	I.D	Amount
Line 45 - Water Distribution Bad Debts	I.D.	Amount
Bad Debts	6001	Amount
Bad Debts Cash & Trade Discounts	6001 6002	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	6001 6002 6004	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects	6001 6002	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water	6001 6002 6004 6039	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects	6001 6002 6004 6039 6040	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems	6001 6002 6004 6039 6040	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures	6001 6002 6004 6039 6040 6041 6057	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures Reclaimed Water Other (Explain):	6001 6002 6004 6039 6040 6041 6057 6058	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures Reclaimed Water Other (Explain):	6001 6002 6004 6039 6040 6041 6057 6058 6099	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures Reclaimed Water Other (Explain):	6001 6002 6004 6039 6040 6041 6057 6058 6099	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures Reclaimed Water Other (Explain): T Line 46 - Sewer Collection	6001 6002 6004 6039 6040 6041 6057 6058 6099	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures Reclaimed Water Other (Explain): T Line 46 - Sewer Collection Bad Debts Cash & Trade Discounts	6001 6002 6004 6039 6040 6041 6057 6058 6099 OTAL I.D. 6101 6102	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water Through Irrigation Systems Conservation Expenditures Reclaimed Water Other (Explain): T Line 46 - Sewer Collection Bad Debts	6001 6002 6004 6039 6040 6041 6057 6058 6099 OTAL I.D.	

Line 47 – Power	I.D.	Amount
Bad Debts	4901	
Cash & Trade Discounts	4902	
Interstate & Foreign Sales	4904	
Amounts Paid to Another for Services Jointly Provided	4939	
Amounts Expend. to Improve Consumer's Efficiency of Energy	4942	
Low Density/Wholesale Power Costs	4947	
Other (Explain):	4999	
	OTAL	
Line 48 - Gas Distribution; Telegraph	I.D.	Amount
Bad Debts	2601	
Cash & Trade Discounts	2602	
Interstate & Foreign Sales	2604	
Amounts Paid to Another for Services Jointly Provided	2639	
Other (Explain):	2699	
Т	OTAL	
Line 49 - Motor Transportation; Railroad	I.D.	Amount
Bad Debts	0801	
Cash & Trade Discounts	0802	
Interstate & Foreign Sales	0804	
Amounts Paid to Another for Services Jointly Provided	0839	
Other (Explain):	0899	
T	OTAL	
Line 50 - Urban Transportation; Vessels	I.D.	Amount
Bad Debts	1201	
Cash & Trade Discounts	1202	
Interstate & Foreign Sales	1204	
Amounts Paid to Another for Services Jointly Provided	1239	
Other (Explain):	1299	
	OTAL	
Line 51 - Other Public Service Business	I.D.	Amount
Bad Debts	1301	
Cash & Trade Discounts	1302	
Interstate & Foreign Sales	1304	
Amounts Paid to Another for Services Jointly Provided	1339	
Other (Explain):	1399	
· · · · ·	OTAL	
Line 52 - Tobacco Products	I.D.	Amount
Interstate & Foreign Sales	2004	1 3110 4111
Sales to U.S. Government	2018	I
Sales to U.S. Government Returned/Destroyed Goods	2018 2043	
Returned/Destroyed Goods Other (Explain):	2043	
Returned/Destroyed Goods Other (Explain):	2043 2099	Amount
Returned/Destroyed Goods Other (Explain):	2043 2099 OTAL	Amount
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection	2043 2099 OTAL I.D.	Amount
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts	2043 2099 OTAL I.D. 6401	Amount
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government	2043 2099 OTAL I.D. 6401 6418	Amount
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain):	2043 2099 OTAL I.D. 6401 6418 6445	Amount
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain):	2043 2099 OTAL I.D. 6401 6418 6445 6499	Amount
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain):	2043 2099 OTAL I.D. 6401 6418 6445 6499	
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain): T Line 54 - Petroleum Tax	2043 2099 OTAL I.D. 6401 6418 6445 6499 OTAL I.D.	
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain): T Line 54 - Petroleum Tax Petroleum Products Exported Out of State Other (Explain):	2043 2099 OTAL I.D. 6401 6418 6445 6499 OTAL I.D. 5746	
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain): T Line 54 - Petroleum Tax Petroleum Products Exported Out of State Other (Explain):	2043 2099 OTAL I.D. 6401 6445 6499 OTAL I.D. 5746 5799	
Returned/Destroyed Goods Other (Explain): T Line 53 - Refuse Collection Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain): T Line 54 - Petroleum Tax Petroleum Products Exported Out of State Other (Explain):	2043 2099 OTAL I.D. 6401 6418 6445 6499 OTAL I.D. 5746 5799	Amount